

Susan M Gray Law Offices Inc.

22255 Center Ridge Rd Ste 210
Rocky River OH 44116-3979

Invoice (FA)**Invoice #:** 10123**Invoice Date:** 1/5/2013

Mr and Mrs Martin Maniaci
10100 Pinecrest Rd.
Concord, OH 44077

Terms**NOTICE ONLY - Do Not Pay**

A Fee Application will be submitted. Please review the fees for these services. If you consent, please sign the statement on the last page and return this invoice to our office.

ID	Date	Description	Hours	Rate	Amount
		* * * Case Administration * * *			
SMG	1/24/2012	Telephone conference with Mrs. Maniaci regarding outcome of hearing on application to employ Glenn Forbes as counsel; Review PACER for follow up	0.25	250.00	62.50
SMG	2/1/2012	Review documents sent by office of Glenn Forbes to prepare for meeting scheduled for today	1	250.00	250.00
ES	2/21/2012	Conference with Ms. Maniaci regarding documents received in case; she will fax over for our follow up	0.25	75.00	18.75
SMG	2/25/2012	Review file to prepare documents for filing	0.25	250.00	62.50
SMG	3/14/2012	Review Docket; file pending pleadings; telephone conference with Ms. Maniaci for follow up	1.5	250.00	375.00
ES	3/28/2012	Review operating reports; consult as to accuracy and completeness; file with court	0.25	75.00	18.75

Attorneys: SMG, JNB, MBR, JEM
Staff: LJB, ABN, MVG, ACW, ES, CC, CP

Phone # (440) 331-3949

Fax: (440) 331-8160

E-Mail smgray@smgraylaw.com

Total**Payments/Credits****Balance Due**

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ID	Date	Description	Hours	Rate	Amount
CC	4/3/2012	Received a Motion for relief from stay or in the alternative adequate protection from KeyBank; calendar for follow up	0.25	75.00	18.75
SMG	4/5/2012	Review file to determine status of pending issues. Prepare revised verified statement. Review docket. File statement and call counsel for U S trustee to leave message to try to resolve issues.	0.25	250.00	62.50
SMG	4/11/2012	Review Motion by Key Bank for Relief from Stay on Creekwood; review schedules and draft plan; confer with Mrs Maniaci and propose settlement to counsel for Key	1.5	250.00	375.00
SMG	4/23/2012	Regarding Motion by Key Bank for Relief from Stay, review correspondence by e-mail from counsel for movant; review file; send response and call to leave message	0.25	250.00	62.50
ES	4/26/2012	Conference with counsel for Key Bank; Sent proposed order by fax	0.08333	75.00	6.25
SMG	5/2/2012	Review information by fax from counsel for Key Bank; follow up	0.25	250.00	62.50

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ID	Date	Description	Hours	Rate	Amount
ES	5/8/2012	Discussion with Ms. Maniaci regarding accountant payment issues; attempt to reach resolution -	0.25	75.00	18.75
ES	5/8/2012	Phone call to follow up on e-mails sent and several other issues -	0.33333	75.00	25.00
ES	5/9/2012	Discussion with Ms. Maniaci regarding information from tenant that US Trustee told tenant that Maniaci bankruptcy gave tenant right to break lease; we will follow up -	0.25	75.00	18.75
ES	5/14/2012	Reviewed and filed monthly operating reports -	0.25	75.00	18.75
ES	5/15/2012	Filed motion and order and calendared for follow up -	0.25	75.00	18.75
CC	5/17/2012	Begin work on project to set up pleadings for objections to claims; prepare skeleton objections, notices and orders -	0.5	75.00	37.50
SMG	5/24/2012	Review pleadings and notice of hearing; prepare amended motion for scheduling order and upload order -	0.25	250.00	62.50

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ID	Date	Description	Hours	Rate	Amount
SMG	5/30/2012	Review scheduling order; prepare and file notice of claims bar date and set up for service	0.25	250.00	62.50
CC	5/30/2012	\$56.10-Serve by mail 66 creditors; confirm completeness of matrix by reference to PACER and prior pleadings	1	75.00	75.00
Costs	5/31/2012	\$29.70 postage 66@0.45=		29.70	29.70
Costs	5/31/2012	\$56.10 Postage		56.10	56.10
CC	6/12/2012	Hearing on the Objection to applic.for order approving employment Court#1A	0	0.00	0.00
SMG	6/25/2012	Motion Granted Hearing regarding. Objection to motion to set deadlines in case (related doc.#70), Motion Granted without hearing	0	0.00	0.00
SMG	7/10/2012	Review correspondence by e-mail; review file and prepare responses; follow up on additional information needed for plan; review PACER to see if judge has entered order on motion to employ accountant	0.5	250.00	125.00

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CP	7/19/2012	Reviewed and filed Operating reports for 5-31-12	0.25	75.00	18.75
CP	7/20/2012	Request for contact	0.08333	75.00	6.25
CP	7/24/2012	Return mail started folder	0.25	75.00	18.75
CP	8/24/2012	Checked Court docket 14 undeliverable addresses	0.25	75.00	18.75
CP	8/28/2012	Operating report filed with court for 6/1/2012- 6/30/2012	0.25	75.00	18.75
CP	8/28/2012	Operating report filed with court for 7/1/2012- 7/30/2012	0.25	75.00	18.75
CP	9/5/2012	Mail undeliverable to American Home Mortgage company- scanned documents and placed in file returned mail	0.25	75.00	18.75
SMG	9/6/2012	Conference call with Ms Maniaci and counsel for Key Bank regarding affidavit of non payment; work on resolution	0.25	250.00	62.50

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SMG	12/5/2012	Received an odd e-mail from a supposed creditor. Sent response asking them to work through their counsel -	0.25	250.00	62.50
SMG	12/5/2012	Respond to e-mail inquiry regarding vacancy -	0.25	250.00	62.50
CP	12/21/2012	Mrs. Maniaci called to report Mortgage Company locked them out of property Maple Heights-Lock box -	0.1	75.00	7.50
CP	12/28/2012	Received notice from United States Bankruptcy Court- Delinquent with post-petition payments; follow up -	0.25	75.00	18.75
CP	12/31/2012	Called Mrs. Maniaci to obtain address of property that Mortgage Company looked out of; search file and plan follow up -	0.25	75.00	18.75
CP	12/31/2012	Filed September and October Operating reports to Bankruptcy Court -	0.33333	75.00	25.00

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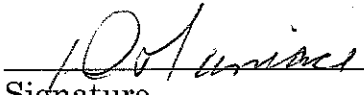
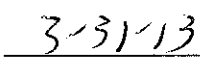
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		***** I reviewed this invoice and I consent to the payment of these fees.  Signature  Date *****			0.00

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Total \$2,299.55

Payments/Credits \$0.00

Balance Due \$2,299.55